Work Orde												Page 1
Item ID:	D4032-041			Accept					Setup	Start		
Revision ID: Item Name:	Short Basket Ass	sembly (350)								Stop		
Start Date: Required Date: Reference:		Start Qty: 1.00 Req'd Qty: 1.00			Cust Item Customer:	ID:						50-602 545
Approvals:	Process Plan:		Date: 10-10-21	Tooling:	D	ate:			Run	Start		
	QC:	γ(Date:	SPC (Y/N):	D	ate:				Stop		
Sequence ID/ Work Center II		Operation Description	•	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revisi	ion Nbr										W =
D4032	D								n			
100	F	Pick Kit		0.00					//,	/)
Packaging Packaging		Memo		0.00				L	4JH	/o.L)
110 	A	Assemble as per dwg		0.00				[]	3,0	/.	13	
HandFinish Hand Finishing		Мето		0.00				J	<u> </u>	///	/03	
	(QC5- Inspect part comp	oleteness to step on W/O	16, 3 00.0	14/03			4				
QC Quality Control		Memo		0.00				The state of the s	≠			·

	Johago								
W/O:		Name of the second seco	WC	RK ORDER CHAN	GES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cated	norv:	NCR: Yes	s No. DO	Δ.	Date:	
		esolution:							
NCR:			WORK ORDI	ER NON-CONFORM	MANCE (NC	R)		,	
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descripti Chief Eng Chief Eng		ection B Sign	& Secti	cation on C	Approval Chief Eng	Approval QC Inspector
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Work Order ID 63123

Required Date: 10/28/2010

Thursday, October 21, 2010 1:28:49 PM



Page 2

Item ID:

D4032-041

Accept

Setup Start



Revision ID:

Item Name:

Short Basket Assembly (350)

Start Date:

10/21/2010

Start Qty: 1.00

Reg'd Oty: 1.00

Date:_____

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling: SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Start Stop

Stop

Sequence ID/

Work Center ID

130

Packaging

Packaging

Operation Description

QC: _____

Identify as per dwg & Stock Location:

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject **Qty**

Run

Reject Insp. Number Stamp

NW 10-11-4

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10/11/05 Hz. MF 10-11-4

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes No DQA: Date:								
		esolution:						Date:					
NCR:			WORK ORD	ER NON-CONFORM	MANCE (NO	R)							
DATE	STEP	Description of NC	Initial	ection B		fication		Approval					
		Section A	Chief Eng	Action Description Chief Eng	Da Da		ction C	Chief Eng	QC Inspector				

Thursday, October 21, 2010 1:28:52 PM

Work Order ID: 63123

Parent Item: D4032-041

Parent Item Name: Short Basket Assembly (350)



Start Date: 10/21/2010

Required Date: 10/28/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: new issue DD 09.12.02 verified by:EC

per PA3 DD 10.03.10 verified by:EC

IPP Rev:B as IPP Rev:C as per RevA DD

10.03.23 verified by:EC

IPP Rev:D as per dwg revC DD 10.04.20

verified by:EC

IPP Rev:E as per dwg revD DD 10.08.18 verified

by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2530 Handle Weldment		Manufactured	No	•		100	Each	8.0000		1 0	- 6	B	
				Location		Loc	<u>Oty</u>	Loc Code					
				ST506	61224		8		-	6/220			
D2535 Spring		Manufactured	No		61224	100	8 Each	64.0000	2	2	(
				Location		Loc	<u>Oty</u>	Loc Code					
				ST504	58331		64 64		_	5833	3)		
D2537 Bushing		Manufactured	No			100	Each	46.0000	2	2 1		/////	b) (
				Location		Loc	Oty	Loc Code					
				ST504			46		_	<u> </u>	110		
					59122 59423		4 12		=	59/22 59/23	مع ر ما د		
	•				62393		30		_	- 194.3	. • •		

W/O:			W	ORK ORDER CHANG	SES					
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Part No		PAR #:	Fault Cate	egory:	_ NCR	_ Date: _				
	Resolution:		Disposition	on:	QA:	N/C Clo	sed:		Date:	
NCR:	NCR:		WORK ORD	ER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action Section			Sign &	Verific		Approval	Approval
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Thursday, October 21, 2010 1:28:53 PM

Work Order ID: 63123

Parent Item:

D4032-041

Parent Item Name: Short Basket Assembly (350)



Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

D3917-3

Manufactured	

No

100

Each 21.0000

Washer

		Location	Loc	<u>Otv</u>	Loc Code		
		ST095		20			
		60860		20		60860	
		ST096		1			
		57144		1		· · · · · · · · · · · · · · · · · · ·	
Manufactured	No		100	Each	6.0000	2 2 —	

D3953-3

Gas Spring Stud, Lid

Location	Loc Qty	Loc Code
ST102	6	
50427	6	

Manufactured No

Each 100 6.0000



D3953-7 Spring Spacer

Gas Spring Washer

D3953-9 Manufactured No

Location Loc Qty Loc Code ST103 59438

100 Each 10.0000

Location Loc Qty ST103

10 10 60008

Loc Code

W/O:		WORK ORDER CHANGES											
DATE	STEP	PROC	EDURE CH	ANGE	Ву	ı	Date (Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No	Part No: PAR #:			Fault Category: N			NCR: Yes No DQA: Date:						
			Disposit	QA: N/C	QA: N/C Closed: Date:								
NCR:		We	ORK OR	DER NON-CONFORMA	NCE (N	CR)							
DATE	STEP	Description of NC	Corrective Action Section B			0	Verificat		Approval	Approval			
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Page 3

Thursday, October 21, 2010 1:28:53 PM

Work Order ID: 63123 D4032-041 Parent Item: Parent Item Name: Short Basket Assembly (350) Required Date: 10/28/2010 Start Date: 10/21/2010 Start Qty: 1.00 Required Oty: 1.00 D3953-17 Manufactured No 100 Each 14.0000 Gas Spring Spacer Location Loc Qty Loc.Code ST101 14 57143 1 59197 13 D3953-19 Each 100 12.0000 Manufactured No Gas Spring Bracket Location Loc Qty Loc Code ST 12 12 59213 D3953-21 100 Each 20.0000 Manufactured No Gas Spring Bracket Loc Qty Location Loc Code **ENG** 5 5 56407 ST102 15 57145 2 59214 13 D3969-3 100 5.0000 Each Manufactured No Spring (Basket Lid) Location Loc Oty Loc Code ST 56386 58986

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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	Resolution:		Disposit	ion:	A: N/C Clo	sed:	Date: _					
NCR:		1	WORK OR	DER NON-CON	FORMANC	E (NCR)					
DATE	STEP	Description of NC		Corrective Actio			Verification	Approval	Approval			
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Thursday, October 21, 2010 1:28:53 PM

Page 4

Work Order ID: 63123 Parent Item: D4032-041 Parent Item Name: Short Basket Assembly (350) Start Date: 10/21/2010 **Required Date: 10/28/2010** Start Qty: 1.00 Required Qty: 1.00 D4017-041 Manufactured No 100 Each 0.0000 B63125 Short Basket Base Assembly (350) D4018-041 Manufactured No Each 0.0000 B63126 Short Basket Lid Assembly (350) AN3-14A Purchased No 100 Each 106.0000 Bolt Location Loc Qty Loc Code ST351 106 114330 6 114941 50 115108 50 AN3-16A Purchased No 100 Each 90.0000 Bolt Location Loc Qty Loc Code ST352 90 114752 90 AN4-12 Purchased No 100 Each 37.0000 Bolt Location Loc Qty Loc Code ST357 37 2 114292 114784 35

	12000								
W/O:			WC	RK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC		В	Verific	cation	Approval	Approval	
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Page 5

Thursday, October 21, 2010 1:28:53 PM

Work Order ID: 63123

Parent Item:

D4032-041

Parent Item Name: Short Basket Assembly (350)



Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

AN5-17A

Purchased

No

100

Each 74.0000

Bolt

Purchased

Purchased

No

Location Loc Qty ST339 74 34 114784 115594 40

100 Each

Loc Code

40.0000

No

Location Loc Qty Loc Code ST324 40 115107 20 115936 20 100 Each

40.0000

MISTO

Nut

MS21042L3

Nut

AN310C4

AN310-4

Purchased No Location Loc Qty ST349 40 114306 40 100 Each Loc Code

2,338.000

Location Loc Qty ST300 2338 49 114523 114784 1289 115835 1000 Loc Code

W/O:			W	ORK ORDER CHANGE	ES				
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D.4.T.F.	OTED	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
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Thursday, October 21, 2010 1:28:53 PM

Work Order ID: 63123

Parent Item:

D4032-041

Parent Item Name: Short Basket Assembly (350)



Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Nut

Purchased No 100

Each 830.0000

Loc Code

Location Loc Qty ST139 26 114813 26 ST300 804 115156 304

115594

500

M116156

MS24665-151

Purchased

Purchased

No

No

100 Each

Each

616.0000

Cotter Pin

ST309 17566

Location

Loc Qty 616 616 Loc Code

52.0000

Cotter Pin

MS24665-300

Location Loc Qty ST309 52 105279 2 110123 50

100

Loc Code

110/23

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Thursday, October 21, 2010 1:28:53 PM

Work Order ID: 63123 D4032-041 Parent Item: Parent Item Name: Short Basket Assembly (350) Required Date: 10/28/2010 Start Date: 10/21/2010 Required Qty: 1.00 Start Qty: 1.00 NAS1149F0432P Purchased No 100 Each 214.0000 Washer Loc Code Location Loc Qty ST275 214 92 112940 114405 114576 10 114718 8 115698 103 NAS1149C0432R Purchased No 100 Each 662.0000 Washer Location Loc Qty Loc Code ST297 662 114292 72 114742 590 NAS1149F0332P Purchased No 100 567.0000 Each WASHER Location Loc Qty Loc Code ST275 567 18057 567 NAS1149F0563P Le 1911/01 Purchased No 100 Each 196.0000 Washer Location Loc Oty Loc Code ST275 108471 2

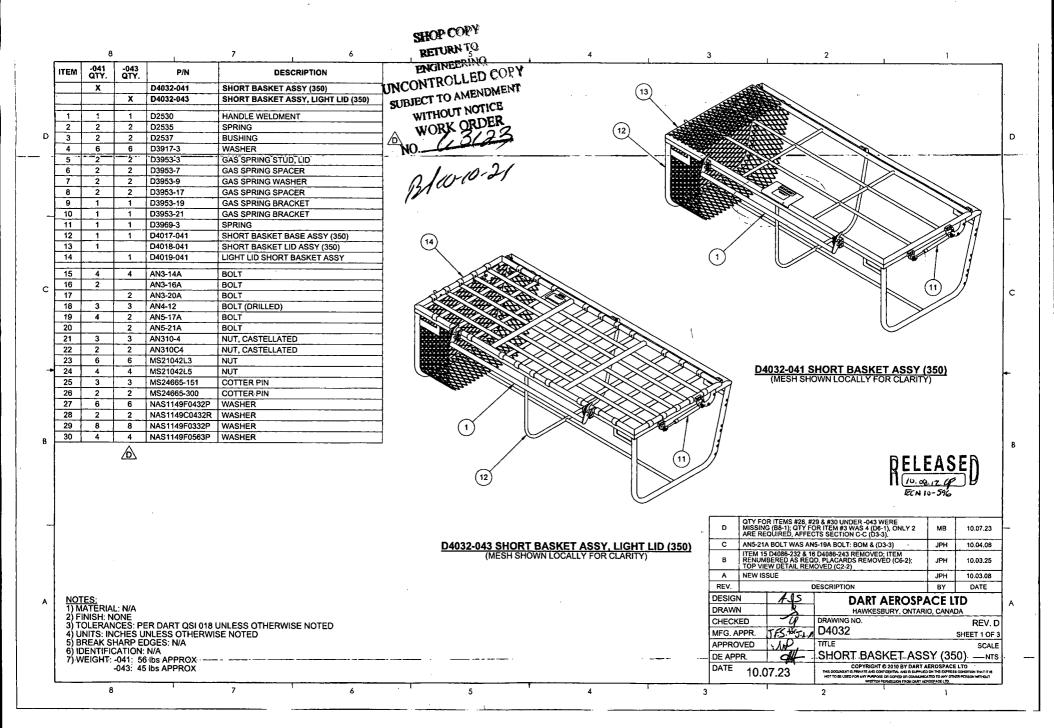
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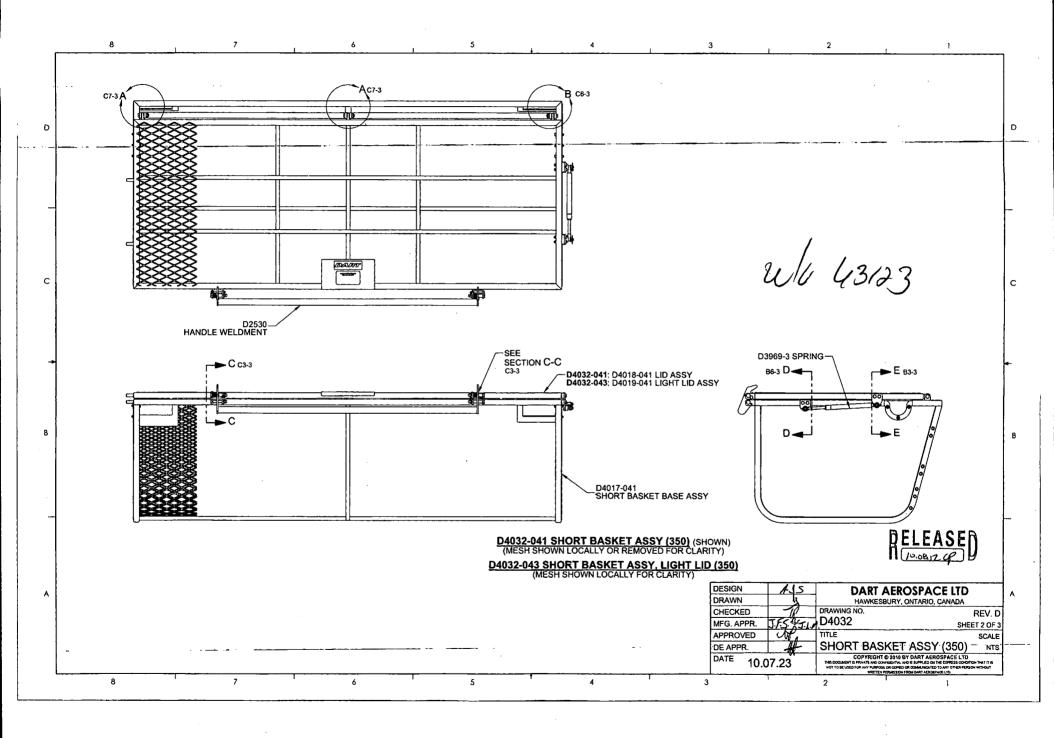
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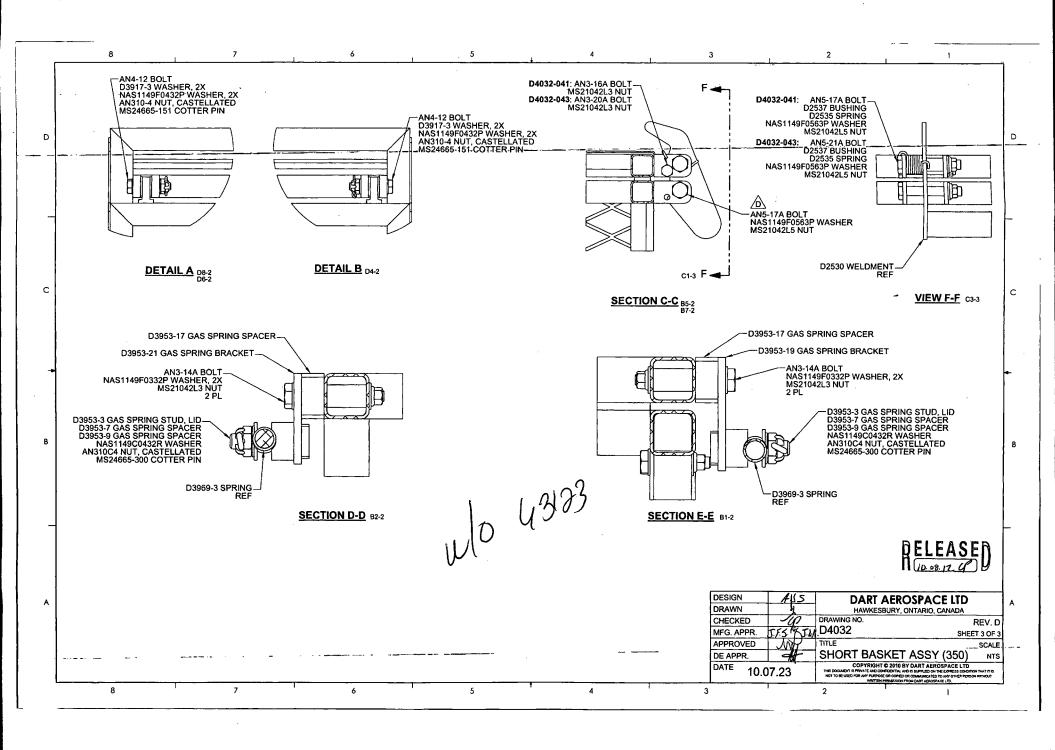
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W/O:			WC	RK ORDER CHANG	ES				
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DATE	STEP	Description of NC Section A	Initial Action Description Chief Eng Chief Eng		Sig	gn & ate	Verification Section C	Approval Chief Eng	Approval QC Inspector			



W/O:		WORK ORDER CHANGES									
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